

Comprehensive Compliance Monitoring and Enforcement Report

Report run August 20, 2019 2:34:51 PM EDT

Version 6.0

User Selection Criteria
<div>Handler ID: NJD079114054</div> <div>Evaluation Date Range: From: 10/01/1990 To: 08/20/2019</div>

Report Results
<div>Number of Handlers: 1</div> <div>Number of Pages: 7</div>

Report Description
<p>This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.</p>

Comprehensive Compliance Monitoring and Enforcement Report

Report run August 20, 2019 2:34:51 PM EDT

Page 2

MCWANE DUCTILE - NEW JERSEY

County WARREN / NJ041

NJD079114054

Location: 183 SITGREAVES ST; PHILLIPSBURG, NJ 08865

REGION 02

Mailing: 183 SITGREAVES ST; PHILLIPSBURG, NJ 08865

Activity Location:	NJ	State District:	NORTHERN	Accessibility:		Non-Notifier:		Extract Flag:	Y	Active Site:	Y
Generator:	LQG	Operating TSDF:	-----	Offsite Receiver:	N	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N		
Short Term Generator:	N	Transporter:	N	IC in Place:	N	State Addressed SNC:	N	EPA Addressed SNC:	N		
Full Enforcement:	-----	Transfer Facility:	N	EI Indicator (HE/GW):	N / N	State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N		
CA Wrkld:	N	Converter:	-----	HSM:	NN						
Active State Gen:	Y	State TSDF:	-----	Subpart K:	----						

CEI Evaluation	06/29/2016	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOES	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	06/29/2016	Focus Area:	
Eval. Notes:	Facility: McWane Ductile Location: 183 Sitgreaves St., Phillipsburg, 08865 ID#: NJD079114054 Inspection date: 6/29/16 & 7/1/16 Inspector: Elizabeth Stochak A routine compliance inspection was performed on 6/29/16 & 7/1/16. A pre-inspection conference was performed describing the purpose of my visit. McWane Ductile manufactures cast iron pipes. Scrap iron is mixed with coke, limestone, magnesium and carbon. The molten metal is then cast in a cupola furnace. The pipe is then hydrostatically tested to 500 psi. The interior is coated with sand and the exterior is sealed with a water based asphalt emulsion. LQG amounts of D006 and D008 hazardous waste is generated from the cupola baghouse of the air pollution control device. In addition D001 waste is generated from aerosol cans and cleaning solvents from the spray guns. Observed on site was one full 30 cu yard covered roll-off (D006, D008) and one 30 cu yard uncovered roll-off which was actively loading. Two (2) Safety Kleen parts washers were observed. Lastly there was two (2) 55-gallon drum of aerosol containers (D001). Used oil is also generated from the process equipment. Ten (10) 200 gallon totes were observed. Universal waste is generated. Observed were one 55-gallon batteries, four containers of lamps, 4 boxes of ballasts and one box of electronics. Review of approximately 300 hazardous waste manifests, contingency plan, 2015 biennial report, Preparedness & Prevention, training, weekly inspections and CRTK did not reveal any deficiencies. A post inspection conference was performed describing the inspection findings.												

No Linked Violations

CEI Evaluation	09/24/2014	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	COMES	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	YES	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	09/24/2014	Focus Area:	
Eval. Notes:	Atlantic States Iron Pipe Co. ("Atlantic States") manufactures cast iron pipes for potable water applications. Production begins by meting down scrap iron mixed with coke, limestone and silicon carbide. Next, the molten metal is placed in castings to form the pipe in a cupola furnace. The castings are allowed to cool and inspected. Rejected pipes are returned to scrap and re-melted. The pipes that pass the inspection are lined with cement on the inside. Finally, the exterior of the concrete lined pipes are spray painted with asphalt. Atlantic States generates Large Quantity Generator (LQG) amounts of non-acute hazardous waste from the air pollution control units. The bulk of the hazardous waste generated is the Waste baghouse dust containing Barium & Lead (D005/D008) from the cupola. The dust removed by the air pollution control unit is dumped in the baghouse where it is collected in 1-cubic yard super sacks. The other hazardous waste stream generated is the Waste spent mineral spirits from cleaning the asphalt spray guns. However, McEwen stated that this waste stream will no longer be generated as Atlantic States has been using Safety-Kleens 150 solvent to clean the spray guns. The parts washing solution has a flash-point of 150F. Atlantic States also generates Waste spent aerosol cans (D001), used oil and Small Quantity Handler (SQH) amounts of universal waste batteries, lamps & consumer electronics from facility maintenance. Please note that Atlantic States no longer handling the Waste spent annealing sand as D005 hazardous waste. The process no longer uses sand containing Barium. The waste annealing sand is sent to Middlesex County landfill as daily cover (beneficial use). The last hazardous waste (RCRA) inspection by this office was conducted 4/20/09 yielding no RCRA violations. No RCRA violations were noted during this inspection. As part of this report, details on this compliance inspection are described on subsequent checklists.												

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run August 20, 2019 2:34:51 PM EDT

Page 3

MCWANE DUCTILE - NEW JERSEY - continued

NJD079114054

FSD Evaluation	08/27/2012	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	HQMH	Suborganization:		Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	08/27/2012	Focus Area:	
Eval. Notes: Upon review of Disclosure information, no action to be taken at this time.													

No Linked Violations

CEI Evaluation	04/20/2009	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOJAD	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/20/2009	Focus Area:	

No Linked Violations

CEI Evaluation	02/14/2008	Activity Location:	NJ	By:	EPA	Identifier:	001	Person:	R2RV	Suborganization:	RCB	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/14/2008	Focus Area:	

Violation	Activity Location:	NJ	Type: 265.I	Determined Date: 02/14/2008	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 08/13/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 9
	Citation	Seq #	Type	Citation	Notes	
		1	FR	265.171		

Viol. Notes: Close-out letter not sent facility

No Linked Enforcements

Violation	Activity Location:	NJ	Type: 264.D	Determined Date: 02/14/2008	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 08/13/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 10
	Citation	Seq #	Type	Citation	Notes	
		2	FR	264.52(f)		

No Linked Enforcements

Violation	Activity Location:	NJ	Type: 264.D	Determined Date: 02/14/2008	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:			Actual Compliance Date: 08/13/2008	RTC Qualifier: DOCUMENTED	Sequence Number: 11
	Citation	Seq #	Type	Citation	Notes	
		3	FR	264.54(d)		

No Linked Enforcements

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run August 20, 2019 2:34:51 PM EDT

Page 4

MCWANE DUCTILE - NEW JERSEY - continued

NJD079114054

CDI Evaluation	12/17/2006	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOJAD	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	12/06/2005	Focus Area:	
No Linked Violations													

CEI Evaluation	12/06/2005	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOJAS	Suborganization:	N	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	12/06/2005	Focus Area:	

Violation	Activity Location:	NJ	Type:	262.A	Determined Date:	06/08/2006	Determined By Agency:	STATE	Responsible Agency:	STATE
	Scheduled Compliance Date:		Actual Compliance Date:	06/08/2006	RTC Qualifier:	OBSERVED	Sequence Number:	8		

Citation	Seq #	Type	Citation	Notes
	1	FR	262.11	

Enforcement:	Activity Location:	NJ	Type:	310	Action Date:	06/15/2006	Identifier:	001
	Docket:		Agency:	STATE	Responsible Person:	NOJAS	Suborganization:	N
CA Component:	N	FA Requirement:	Disposition Status:		Appeal Initiated:		Appeal Resolved:	

Enforcement:	Activity Location:	NJ	Type:	210	Action Date:	06/09/2006	Identifier:	001
	Docket:		Agency:	STATE	Responsible Person:	NOJAS	Suborganization:	N
Penalty Information:	Proposed:	\$3,750	Final Monetary:	\$3,750	Collected:		Total Final:	\$3,750
CA Component:	N	FA Requirement:	Disposition Status:		Appeal Initiated:		Appeal Resolved:	

Enforcement:	Activity Location:	NJ	Type:	120	Action Date:	06/08/2006	Identifier:	001
	Docket:		Agency:	STATE	Responsible Person:	NOJAS	Suborganization:	N
CA Component:	N	FA Requirement:	Disposition Status:		Appeal Initiated:		Appeal Resolved:	

CDI Evaluation	08/22/2005	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOJAD	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run August 20, 2019 2:34:51 PM EDT

Page 5

MCWANE DUCTILE - NEW JERSEY - continued

NJD079114054

CEI Evaluation	11/04/2004	Activity Location:	NJ	By:	EPA	Identifier:	001	Person:	R2PFC	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													
No Linked Violations													

FCI Evaluation	11/04/2004	Activity Location:	NJ	By:	EPA	Identifier:	002	Person:	R2RAM	Suborganization:		Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	YES	Not Subtitle C:	NO	Day Zero:		Focus Area:	V3
	Eval. Notes:												
No Linked Violations													

CEI Evaluation	01/17/2003	Activity Location:	NJ	By:	EPA	Identifier:	001	Person:	R2PFC	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes: 3007 letter to be issued and sampling team to follow based on answers to 3007 letter													
No Linked Violations													

CDI Evaluation	07/16/2001	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NORJA	Suborganization:	N	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
	Eval. Notes:												
No Linked Violations													

CDI Evaluation	01/05/2001	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NORJA	Suborganization:	N	Found Violation:	NO
	NOC Date:	Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
	Eval. Notes:												
No Linked Violations													

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run August 20, 2019 2:34:51 PM EDT

Page 6

MCWANE DUCTILE - NEW JERSEY - continued

NJD079114054

CDI Evaluation	06/02/2000	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJRA	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

FCI Evaluation	10/14/1999	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJFA	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	V3

No Linked Violations

CEI Evaluation	07/21/1998	Activity Location:	NJ	By:	EPA	Identifier:	000	Person:	R2JCS	Suborganization:	RCB	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

CDI Evaluation	07/24/1996	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	NJBF	Suborganization:	N	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

No Linked Violations

NRR Evaluation	04/01/1992	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	R2DEP	Suborganization:	NJ	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violation	Activity Location: NJ	Type: 262.A	Determined Date: 03/03/1992	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date: 03/18/1992		Actual Compliance Date: 04/01/1992	RTC Qualifier: OBSERVED	Sequence Number: 6

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 03/03/1992	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: R2DEP	Suborganization: NJ
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

CEI Evaluation	03/03/1992	Activity Location:	NJ	By:	EPA	Identifier:	000	Person:	R2DEP	Suborganization:	NJ	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	

Violation	Activity Location: NJ	Type: 268.A	Determined Date: 03/03/1992	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date: 05/08/1992		Actual Compliance Date: 06/05/1992	RTC Qualifier: OBSERVED	Sequence Number: 1

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 03/03/1992	Identifier: 000
	Docket:	Agency: STATE	Responsible Person: R2DEP	Suborganization: NJ
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

Comprehensive Compliance Monitoring and Enforcement Report

Report run August 20, 2019 2:34:51 PM EDT

Page 7

MCWANE DUCTILE - NEW JERSEY - continued

NJD079114054

CEI Evaluation	03/03/1992	Activity Location:	NJ	By:	STATE	Identifier:	000	Person:	R2DEP	Suborganization:	NJ	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Violation	Activity Location:	NJ	Type: 262.A	Determined Date:	03/03/1992	Determined By Agency:	STATE	Responsible Agency:	STATE	Sequence Number:	6		
	Scheduled Compliance Date:	03/18/1992	Actual Compliance Date:	04/01/1992	RTC Qualifier:	OBSERVED							
Enforcement:	Activity Location:	NJ	Type: 120	Action Date:	03/03/1992	Identifier:	000						
	Docket:		Agency: STATE	Responsible Person:	R2DEP	Suborganization:	NJ						
	CA Component:	N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:							

Enforcement Actions Not Linked to Violations

Enforcement:	Activity Location:	NJ	Type: 120	Action Date:	05/12/1992	Identifier:	000						
	Docket:		Agency: EPA	Responsible Person:	R2JCS	Suborganization:	RCB						
	CA Component:	N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:							
Enforcement:	Activity Location:	NJ	Type: 120	Action Date:	04/08/1992	Identifier:	000						
	Docket:		Agency: EPA	Responsible Person:	R2JCS	Suborganization:	RCB						
	CA Component:	N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:							

End of Report